

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 34</div>	
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">0001</div>		3. EFFECTIVE DATE <div style="text-align: center;">27-Feb-2009</div>		4. REQUISITION/PURCHASE REQ. NO. W81G6681921670		5. PROJECT NO.(If applicable)	
6. ISSUED BY U. S. ARMY ENGINEER DISTRICT, CHICAGO 111 NORTH CANAL STREET SUITE 600 CHICAGO IL 60606-7206		CODE W912P6		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. W912P6-09-B-0002	
				X		9B. DATED (SEE ITEM 11) 17-Feb-2009	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: INVITATION FOR BID, SOLICITATION NUMBER W912P6-09-B-0002, LCR, FLOOD PROTECTION, STAGE VII, HAMMOND AND MUNSTER, INDIANA The government is issuing this Amendment Number 0001 to its previously issued Solicitation W912P6-09-B-0002 for the purpose of amending various areas of the Solicitation package as delineated on the following pages of this Amendment. THIS AMENDMENT CONTINUES ON THE FOLLOWING PAGES							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		27-Feb-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES**A. BID OPENING /DUE DATE FOR BIDS:**

The Bid Opening Date is not extended by this Amendment.

B. AMENDED SOLICITATION SECTIONS:

(1) A REVISED Bid Schedule is included herein. To be considered responsive to the Solicitation, all bidders shall provide their bids on their bids on the revised Bid Schedule. The following changes were made to Section 00010 of the Solicitation document:

(a) CLIN 0019 was added to the bid schedule as shown on the revised Bid Schedule contained herein. This particular CLIN was inadvertently ommited for the Bid Schedule upon issuance of the solicitation.

revised bid schedule

(b) **SUBCLIN 0022AB**

The pricing detail quantity has increased by 1,466.00 from 275.00 to 1,741.00.

(c) **SUBCLIN 0022AB**

The CLIN extended description has changed from INCLUDING SLIP CLUTCH AND PORTABLE CABLE.

(2) The following Contract Clause was modified to increase the reserved amount of funding:

52.232-5004 Incremental Funding Clause

(a) Funds are not available at the inception of this contract to cover the entire contract price. The liability of the Government is limited by this clause notwithstanding any contrary provision of the "Payments to Contractor" clause or any other clause of this contract. The sum of **\$500,000.00** has been reserved for this contract and is available for payment to the contractor during the current fiscal year. It is expected that Congress will make appropriations for future fiscal years from which additional funds, together with funds provided by one or more non-federal project sponsors, will be reserved for this contract.

(b) Failure to make payments in excess of the amount currently reserved, or that may be reserved from time to time, shall not be considered a breach of this contract, and shall not entitle the contractor to a price adjustment under the terms of this contract.

(c) The Government may at any time reserve additional funds for payments under the contract if there are funds available for such purpose. The contracting officer will promptly notify the contractor of any additional funds reserved for the contract by issuing an administrative modification to the contract.

(d) If earnings will be such that funds reserved for the contract will be exhausted before the end of any fiscal year, the contractor shall give written notice to the contracting officer of the

estimated date of exhaustion and the amount of additional funds which will be needed to meet payments due or to become due under this contract during that fiscal year. This notice shall be given not less than 120 days prior to the estimated date of exhaustion. Unless informed in writing by the contracting officer that additional funds have been reserved for payments under the contract, the contractor shall stop work upon to the exhaustion of funds.

(e) No payments will be made after exhaustion of funds except to the extent that additional funds are reserved for the contract.

(f) Any suspension, delay, or interruption of work arising from exhaustion or anticipated exhaustion of funds shall not constitute a breach of this contract and shall not entitle the contractor to any price adjustment under a "Suspension of Work" or similar clause or in any other manner under this contract.

(g) An equitable adjustment in performance time shall be made for any increase in the time required for performance of any part of the work arising from exhaustion of funds or the reasonable anticipation of exhaustion of funds.

(h) If, upon the expiration of one-hundred (100) days after the beginning of the fiscal year following an exhaustion of funds, the Government has failed to reserve additional funds for this contract sufficient to cover the Government's estimate of funding required for the first quarter of that fiscal year, the contractor, by written notice delivered to the contracting officer at any time before such additional funds are reserved, may elect to treat his right to proceed with the work as having been terminated. The Government will not be obligated in any event to reimburse the contractor for any costs incurred after the exhaustion of funds regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government."

(i) If at any time it becomes apparent that the funds reserved for any fiscal year are in excess of the funds required to meet all payments due or to become due the contractor because of work performed and to be performed under this contract during the fiscal year, the Government reserves the right, after notice to the contractor, to reduce said reservation by the amount of such excess.

(j) The term "Reservation" means monies that have been set aside and made available for payments under this contract. Reservations of funds shall be made in writing via an administrative modification issued by the contracting officer.
(End of clause)

C. AMENDED PROJECT SPECIFICATION SECTIONS:

- (1) SECTION 01 32 01. 02 10 PROJECT SCHEDULE FOR CALUMET AREA OFFICE, PAGES 3, 4, CHANGED SECTION, replace in its entirety due to pagination.
- (2) SECTION 392 19 13 TURF PAGE 11, TABLE 1 AT end of section CHANGED.

D. PRE-BID MEETING/SITE VISIT

PRE-BID MEETING AND SITE VISIT: Invitation is hereby extended to all prospective bidders to attend a Pre-Bid Meeting and Site Visit for the LCR, Flood Protection, Stage VII project. The Pre-Bid Meeting will be held on Tuesday, March 3, 2009, beginning promptly at 10 a.m. Central daylight time. The location and address of the meeting is the Little Calumet River Basin Development Office, 6100 Southport Road, Portage, Indiana 46368. The Site Visit will immediately follow the Meeting. During the Pre-Bid Meeting, government representatives will highlight specific contract requirements. The objective is to provide an information exchange between potential bidders and the government to avoid the possibility of misinterpretation of the contract requirements. In the interest of making the

meeting more meaningful, prospective bidders are urged to present any written questions concerning the project bid documents, bidding, and construction requirements or other related matters prior to the pre-bid meeting. Send written questions, by facsimile to: Regina Blair at 312-886-5475. – Ensure that your correspondence contains the project title. Written questions may be submitted at the beginning of the meeting and oral questions may be submitted from the floor, will only be addressed if they are clarifications of information provided in the solicitation and in subsequent amendments issued before the scheduled pre-bid meeting and site visit. Answers, interpretations, and decisions made at the meeting will not become official unless and until verified by an amendment to the solicitation issued prior to the receipt of proposals. Following the meeting, prospective bidders will be permitted to inspect the site where services are to be performed and to satisfy themselves as to all general and local conditions that may affect the cost of performance of the contract to the extent such information is reasonably obtained. The USACE strongly encourages attendance at its Pre-Bid Meetings and Site Visits.

E. USACE RESPONSE TO CONTRACTOR'S QUESTIONS:

1. **Question:** Will there be a pre-bid meeting for this project?

Answer: Yes; refer to Page 2 of this Amendment, Paragraph D contains the specific information regarding the pre-bid meeting.

2. **Question:** Per 01 32 01. 02 10 3.1, the work must be begin at the east end and continue west. However, per Note 5 on Sheet C-02, this work can not begin until the Stage 5 Phase 2 contractor completes this work. What is the anticipated starting date for this project?

Answer: Stage 5 Phase 2 Project is already under construction. Note 5 on drawings C-02 and C-04 has been revised by way of this Amendment 0001. Spec section 01 32 01.02 10 paragraph 3.1 has also been revised. The revised sections are contained in this Amendment.

3. **Question:** According to Article 52.232.5004, only \$50,000 has been reserved for this contract for this fiscal year. The amount will not cover the cost of the bond for this project. Is the \$50,000 the correct amount? Is additional funding available for this project for this fiscal year?

Answer: By this Amendment, the reserved amount stated under the "Incremental Funding Clause" is increased to \$500K – see Page 2 of this Amendment.

4. **Question:** Detail on S-14 indicated top of sheet pile should be at elevation 592.75; Detail B on S – 17 indicated top of sheet pile is to be 593.75 – which is correct; please edit dimensions as needed.

Answer: The elevations shown on Sheet S-14 are correct. On sheet S-17 the elevations for the top of sheet pile shall be 592.75 and the elevation for the bottom of concrete shall be 590.75. In Section B/S17-S17 the 6 1/4" dimension shall be 1'-6 1/4".

5. **Question:** Response due date – FBO page shows responses are due March 23; specifications say March 24. Which is the bid due date?

Answer: The Notices shown in FBO are PRESOLICITATION NOTICES – they are NOT SOLICITATION DOCUMENTS. Therefore, contractors must comply with the dates listed in the Solicitation Documents themselves. As clearly identified in the IFB (Solicitation Document), the bid due date is March 24, 2009.

6. **Question:** Please verify the availability of the grass seed specified. I do not believe that Blue Moon Kentucky Bluegrass is manufactured any longer.

Answer: The grass seed specified has been changed to Blue Chip Kentucky Bluegrass. Spec Section 32 92 19.13 has been amended by way of this Amendment; the revised section is attached hereto.

(End of Summary of Changes)

The following items are applicable to this modification:

REVISED BID SCHEDULE

**REVISED BID SCHEDULE
AMENDMENT 0001**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	MOBILIZATION AND DEMOBILIZATION FIRM FIXED PRICE (FFP) PURCHASE REQUEST NUMBER: W81G6681921670	1	Lump Sum		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	MAINTENANCE OF TRAFFIC FFP PURCHASE REQUEST NUMBER: W81G6681921670	1	Lump Sum		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	CLEARING AND GRUBBING FFP PURCHASE REQUEST NUMBER: W81G6681921670	1	Lump Sum		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	REMOVE EXISTING OUTFALL AND TIE INTO FFP EXISTING PIPE	4	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	REMOVE AND PLUG EXISTING SEWER LINES FFP PURCHASE REQUEST NUMBER: W81G6681921670	4	Each		

NET AMT

ITEM NO SUPPLIES/SERVICES
0006

NORTHCOTE AVE NORTHERN SANDBAG CLOSURE

This Line Item identifies the work description that relates directly to Sub-line Items 0006AA and 0006AB; the Sub-line items themselves identify the quantities required to perform said work. Therefore, the Contractor shall provide its pricing separately at Sub-Items 0006AA and 0006AB.
PURCHASE REQUEST NUMBER: W81G6681921670

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	CONCRETE FFP PURCHASE REQUEST NUMBER: W81G6681921670	1	Lump Sum		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB	STEEL SHEET PILING, PZ-22 FFP PURCHASE REQUEST NUMBER: W81G6681921670	1,505	Square Foot		

NET AMT

ITEM NO SUPPLIES/SERVICES
0007

NORTHCOTE AVE SOUTHERN SANDBAG CLOSURE

This Line Item identifies the work description that relates directly to Sub-line Items 0007AA and 0007AB; the Sub-line items themselves identify the quantities required to perform said work. Therefore, the Contractor shall provide its pricing separately at Sub-Items 0007AA and 0007AB.

PURCHASE REQUEST NUMBER: W81G6681921670

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA	CONCRETE FFP PURCHASE REQUEST NUMBER: W81G6681921670	1	Lump Sum		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB	STEEL SHEET PILING, PZ-22 FFP PURCHASE REQUEST NUMBER: W81G6681921670	730	Square Foot		

NET AMT

ITEM NO SUPPLIES/SERVICES
0008

COLUMBIA AVE NORTHERN SANDBAG CLOSURE

This Line Item identifies the work description that relates directly to Sub-line Items 0008AA and 0008AB; the Sub-line items themselves identify the quantities required to perform said work. Therefore, the Contractor shall provide its pricing separately at Sub-Items 0008AA and 0008AB.

PURCHASE REQUEST NUMBER: W81G6681921670

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	CONCRETE FFP	1	Lump Sum		
PURCHASE REQUEST NUMBER: W81G6681921670					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB		1,640	Square Foot		
	STEEL SHEET PILING, PZ-22				
	FFP				
	PURCHASE REQUEST NUMBER: W81G6681921670				

NET AMT

ITEM NO	SUPPLIES/SERVICES
0009	COLUMBIA AVE SOUTHERN SANDBAG CLOSURE

This Line Item identifies the work description that relates directly to Sub-line Items 0009AA and 0009AB; the Sub-line items themselves identify the quantities required to perform said work. Therefore, the Contractor shall provide its pricing separately at Sub-Items 0009AA and 0009AB.
PURCHASE REQUEST NUMBER: W81G6681921670

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AA		1	Lump Sum		
	CONCRETE				
	FFP				
	PURCHASE REQUEST NUMBER: W81G6681921670				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AB		1,795	Square Foot		
	STEEL SHEET PILING, PZ-22 FFP PURCHASE REQUEST NUMBER: W81G6681921670				

NET AMT

ITEM NO	SUPPLIES/SERVICES
0010	RIPRAP

This Line Item identifies the work description that relates directly to Sub-line Items 0010AA and 0010AB; the Sub-line items themselves identify the quantities required to perform said work. Therefore, the Contractor shall provide its pricing separately at Sub-items 0010AA and 0010AB.
PURCHASE REQUEST NUMBER: W81G6681921670

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AA		12,300	Net Ton (2,000 LB)		
	RIPRAP FIRST 12,300 TONS FFP				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AB		2,460	Net Ton (2,000 LB)		
	RIPRAP OVER 12,300 TONS FFP				

NET AMT

ITEM NO	SUPPLIES/SERVICES
0011	BEDDING STONE

This Line Item identifies the work description that relates directly to Sub-line Items 0011AA and 0011AB; the Sub-line items themselves identify the quantities required to perform said work. Therefore, the Contractor shall provide its pricing separately at Sub-items 0011AA and 0011AB.
PURCHASE REQUEST NUMBER: W81G6681921670

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA		2,200	Net Ton (2,000 LB)		
	BEDDING STONE FIRST 2,200 TONS FFP				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB		440	Net Ton (2,000 LB)		
	BEDDING STONE OVER 2,200 TONS FFP				

NET AMT

ITEM NO	SUPPLIES/SERVICES
0012	GEOTEXTILE FABRIC

This Line Item identifies the work description that relates directly to Sub-line Items 0012AA and 0012AB; the Sub-line items themselves identify the quantities required to perform said work. Therefore, the Contractor shall provide its pricing separately at Sub-items 0012AA and 0012AB.
PURCHASE REQUEST NUMBER: W81G6681921670

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AA		8,100	Square Yard		
	GEOTEXTILE FABRIC FIRST 8,100 SY FFP				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AB		1,620	Square Yard		
	GEOTEXTILE FABRIC OVER 8,100 SY FFP				

NET AMT

ITEM NO	SUPPLIES/SERVICES
0013	TEMPORARY FENCE & GATES

This Line Item identifies the work description that relates directly to Sub-line Items 0013AA and 0013AB; the Sub-line items themselves identify the quantities required to perform said work. Therefore, the Contractor shall provide its pricing separately at Sub-items 0013AA and 0013AB.
PURCHASE REQUEST NUMBER: W81G6681921670

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AA		6,535	Linear Foot		
	TEMPORARY CHAIN LINK FENCING AND GATES FFP				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AB	TEMPORARY CONSTRUCTION FENCING FFP	5,800	Linear Foot		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	LOWER EXISTING DRAINAGE STRUCTURES FFP PURCHASE REQUEST NUMBER: W81G6681921670	3	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	18" RCP CLASS IV PIPE FFP PURCHASE REQUEST NUMBER: W81G6681921670	556	Linear Foot		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	CATCH BASIN FFP PURCHASE REQUEST NUMBER: W81G6681921670	5	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	MANHOLE FFP PURCHASE REQUEST NUMBER: W81G6681921670	5	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES
0018	EARTHWORK

This Line Item identifies the work description that relates directly to Sub-line Items 0018AA and 0018AB; the Sub-line items themselves identify the quantities required to perform said work. Therefore, the Contractor shall provide its pricing separately at Sub-Items 0018AA and 0018AB.
PURCHASE REQUEST NUMBER: W81G6681921670

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018AA		36,344	Cubic Yard		
	SPOIL BANK EXCAVATION				
	FFP				
	PURCHASE REQUEST NUMBER: W81G6681921670				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018AB		1,071	Cubic Yard		
	SATISFACTORY FILL				
	FFP				
	PURCHASE REQUEST NUMBER: W81G6681921670				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019		1	Lump Sum		
	TEMPORARY PROTECTION FOR THE EXISITING				
	OIL PIPELINES				
	FFP				

NET AMT

ITEM NO SUPPLIES/SERVICES
0020

COLUMBIA AVE 30" GATEWELL

This Line Item identifies the work description that relates directly to Sub-line Items 0020AA through 0020AH; the Sub-line items themselves identify the quantities required to perform said work. Therefore, the Contractor shall provide its pricing separately at Sub-Items 0020AA through 0020AH.
PURCHASE REQUEST NUMBER: W81G6681921670

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020AA		1	Each		
	REMOVE EXISTING SEWER LINE				
	FFP				
	PURCHASE REQUEST NUMBER: W81G6681921670				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020AB		1	Lump Sum		
	CONCRETE STRUCTURE				
	FFP				
	PURCHASE REQUEST NUMBER: W81G6681921670				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020AC	STEEL SHEET PILING, PZ-22 FFP PURCHASE REQUEST NUMBER: W81G6681921670	315	Square Foot		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020AD	30" RCP CLASS IV PIPE, END SECTION, AND TRASHRACK PURCHASE REQUEST NUMBER: W81G6681921670 FFP	1	Lump Sum		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020AE	30" HEADWALL FFP PURCHASE REQUEST NUMBER: W81G6681921670	1	Lump Sum		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020AF	SLUICE GATE AND EQUIPMENT FFP PURCHASE REQUEST NUMBER: W81G6681921670	1	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020AG	FLEXIBLE CHECK VALVE AND EQUIPMENT FFP PURCHASE REQUEST NUMBER: W81G6681921670	1	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020AH	HEAVY DUTY ELECTRIC WRENCH INCLUDING FFP SLIP CLUTCH AND PORTABLE CABLE	1	Each		

NET AMT

ITEM NO SUPPLIES/SERVICES
0021

NORTHCOTE 60" GATED SLUICE

This Line Item identifies the work description that relates directly to Sub-line Items 0021AA through 0021AF; the Sub-line items themselves identify the quantities required to perform said work. Therefore, the Contractor shall provide its pricing separately at Sub-Items 0021AA through 0021AF.
PURCHASE REQUEST NUMBER: W81G6681921670

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AA		1	Lump Sum		
	CONCRETE STRUCTURE				
	FFP				
	PURCHASE REQUEST NUMBER: W81G6681921670				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AB		275	Square Foot		
	STEEL SHEET PILING, PZ-22				
	FFP				
	PURCHASE REQUEST NUMBER: W81G6681921670				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AC	60" X 60" SLUICE GATE INCLUDING THIMBLE FFP PURCHASE REQUEST NUMBER: W81G6681921670	1	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AD	60" FLEXIBLE CHECK VALVE INCLUDING THIMBLE PURCHASE REQUEST NUMBER: W81G6681921670 FFP	1	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AE	SAFETY SCREEN TRASHRACK FFP	1	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AF	HEAVY DUTY ELECTRIC WRENCH INCLUDING SLIP CLUTCH AND PORTABLE CABLE FFP	1	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES
0022	

WALNUT STREET PUMP STATION OUTLET
STRUCTURE

This Line Item identifies the work description that relates directly to Sub-line Items 0022AA through 0022AF; the Sub-line items themselves identify the quantities required to perform said work. Therefore, the Contractor shall provide its pricing separately at Sub-Items 0022AA through 0022AF.

PURCHASE REQUEST NUMBER: W81G6681921670

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AA	CONCRETE STRUCTURE FFP	1	Lump Sum		

PURCHASE REQUEST NUMBER: W81G6681921670

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AB		1,741	Square Foot		
	STEEL SHEET PILING, PZ-22				
	FFP				
	PURCHASE REQUEST NUMBER: W81G6681921670				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AC		1	Each		
	36" FLEXIBLE CHECK VALVE INCLUDING				
	THIMBLE				
	PURCHASE REQUEST NUMBER: W81G6681921670				
	FFP				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AD		1	Each		
	48" FLAP GATE INCLUDING THIMBLE				
	FFP				
	PURCHASE REQUEST NUMBER: W81G6681921670				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AE	60" FLAP GATE INCLUDING THIMBLE FFP PURCHASE REQUEST NUMBER: W81G6681921670	1	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AF	HEAVY DUTY ELECTRIC WRENCH INCLUDING SLIP CLUTCH AND PORTABLE CABLE FFP	1	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES
0023	RECREATION TRAIL AND RAMPS

This Line Item identifies the work description that relates directly to Sub-line Items 0023AA through 0023AG; the Sub-line items themselves identify the quantities required to perform said work. Therefore, the Contractor shall provide its pricing separately at Sub-Items 0023AA through 0023AG.
PURCHASE REQUEST NUMBER: W81G6681921670

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AA		91	Net Ton (2,000 LB)		
	BITUMINOUS SURFACE AND BINDER COURSE				
	FFP				
	PURCHASE REQUEST NUMBER: W81G6681921670				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AB		450	Cubic Yard		
	LIMESTONE SCREENINGS				
	FFP				
	PURCHASE REQUEST NUMBER: W81G6681921670				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AC		583	Cubic Yard		
	CRUSHED AGGREGTE, CA-53				
	FFP				
	PURCHASE REQUEST NUMBER: W81G6681921670				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AD	VEHICLE BARRIER, TYPE 1 FFP PURCHASE REQUEST NUMBER: W81G6681921670	4	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AE	A-FRAME GATES FFP PURCHASE REQUEST NUMBER: W81G6681921670	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AF	RECREATION TRAIL SIGNAGE FFP PURCHASE REQUEST NUMBER: W81G6681921670	1	Lump Sum		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AG	VEHICLE BARRIER, TYPE 2 FFP	2	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES
0024	LANDSCAPING

This Line Item identifies the work description that relates directly to Sub-line Items 0024AA and 0024AB; the Sub-line items themselves identify the quantities required to perform said work. Therefore, the Contractor shall provide its pricing separately at Sub-Items 0024AA and 0024AB.
PURCHASE REQUEST NUMBER: W81G6681921670

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024AA	SEEDING FFP	12	Acre		

PURCHASE REQUEST NUMBER: W81G6681921670

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024AB		5,800	Cubic Yard		
	TOPSOIL				
	FFP				
	PURCHASE REQUEST NUMBER: W81G6681921670				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025		10,400	Linear Foot		
	CAST IN PLACE CONCRETE FLOODWALL (ALTERNATIVE)				
	THIS IS AN ALTERNATIVE LINE ITEM FOR THE CONCRETE CONSTRUCTION METHOD OF CAST-IN-PLACE CONCRETE.				
	THE CONTRACTOR MAY SELECT THIS CONSTRUCTION METHOD IF DESIRED. SHOULD THE CONTRACTOR CHOOSE THIS METHOD, THE CONTRACTOR SHALL PROVIDE PRICING FOR THIS LINE ITEM 0025 AND NOT THE ALTERNATIVE DESCRIBED AT LINE ITEM 0026 (INCLUDING 0026AA & 0026AB).				
	FFP				
	PURCHASE REQUEST NUMBER: W81G6681921670				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0026

PRE-CAST CONCRETE FLOODWALL (ALTERNATIVE)

THIS IS AN ALTERNATIVE LINE ITEM FOR THE CONCRETE CONSTRUCTION METHOD OF PRE-CAST CONCRETE FLOODWALL COMPONENTS.

THE CONTRACTOR MAY SELECT THIS CONSTRUCTION METHOD IF DESIRED. SHOULD THE CONTRACTOR CHOOSE THIS METHOD, THE CONTRACTOR SHALL PROVIDE PRICING FOR THIS LINE ITEM AT ITS ASSOCIATED SUB ITEMS 0026AA & 0026AB AND NOT THE ALTERNATIVE DESCRIBED AT LINE ITEM 0025.

FFP

PURCHASE REQUEST NUMBER: W81G6681921670

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0026AA

985

Linear
Foot

CAST-IN PLACE CONCRETE FLOODWALL COMPONENTS
FFP

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AB		9,415	Linear Foot		
	PRE-CAST CONCRETE FLOODWALL COMPONENTS FFP				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027		1	Lump Sum		
	PERFORMANCE AND PAYMENT BOND				

THIS IS A COST-REIMBURSABLE LINE ITEM - The Government will reimburse the Contractor for the actual cost of acceptable performance and payments bonds, upon receiving evidence of payment (paid invoice) from the bonding company or agency, not to exceed the total amount of this contract line item. The Government will not pay more than the total line item amount for the performance and payment bonds. If the actual cost of the bonds is less than the line item amount, the contract will modified to adjust the line item accordingly. Adjustment(s) to the line item will also be made for any revisions to the actual bond costs associated with contract changes.

PURCHASE REQUEST NUMBER: W81G6681921670

NOT TO EXCEED

TOTAL BID PRICE (Refer to the below Note): _____

NOTE: Bidders must provide pricing for Line Items 0001 through 0024AB, plus either 0025 or the total sum of 0026AA & 0026AB (the chosen concrete construction method cast in place or pre-cast), **PLUS** the amount for 0027. Any bid missing an amount, excluding the alternative concrete construction method not chosen, will be rejected as non-responsive. The low bid will be chosen on the basis of the total lowest aggregate price offered for all Line Items in the Bid Schedule, e.g. 0001 through 0024AB, plus either 0025 or the total sum of 0026AA & 0026AB (the alternative chosen) **PLUS** the amount for 0027.

BID SCHEDULE NOTES:

1. BID CONDITIONS:

- a. The Government intends to award all BID ITEMS to the successful bidder at the bid prices stated in the Bid Schedule.
- b. Split awards or multiple award contracts will not result from this Solicitation.

2. SMALL BUSINESS SUBCONTRACTING PLAN:

- a. Prior to the Contracting Officer awarding the contract, the successful bidder will be required to submit a Small Business Subcontracting Plan in accordance with the provision of FAR Clause 52.219-9, "Small Business Subcontracting Plan." **This requirement applies to all business concerns other than small businesses.** The Contracting Officer must approve the Plan before an award can be made; the Plan will be made apart of the resultant contract.
- b. The successful bidder shall make a good faith effort to apply the following percentages to its intended amount of subcontracts in order to satisfy the Small Business Subcontracting goals of the Chicago District. The District Goals are identified below:

- (1) at least 70% with small businesses (SB)
- (2) at least 6.2% with small disadvantaged businesses
- (3) at least 7.0% with women-owned SB
- (4) at least 0.9% with service-disabled veteran-owned SB
- (5) at least 9.8% with HUBZone SB
- (6) at least 3.0% with Veteran-Owned SB

BIDDERS SHALL NOT INCLUDE A SMALL BUSINESS SUBCONTRACTING PLAN WITH ITS BID.

3. SUBMISSION OF BIDS:

- a. **BIDS OR MODIFICATIONS TO BIDS THAT ARE RECEIVED BY FACSIMILE OR TELETYPE WILL NOT BE CONSIDERED.** All sealed Bids must be submitted in accordance with the procedures set forth in BLOCK NO. 13 of PAGE 1 of this Solicitation Document.
- b. Bidders are required to acknowledge the receipt of all amendments to the Solicitation on the Standard Form 1442 in the space provided, by completing Blocks 8 and 15 of the Amendment (Standard Form 30), by separate letter, or by telegram prior to opening of bids. Failure to acknowledge all amendments may cause rejection of the bid.
- c. **SF 1442 BACK (Page 2 of the Solicitation):** Bidders shall fully complete all the required areas located under the section designated as "OFFER" (refer to Items 14. through 20C.)
- d. **SECTION 00600 (REPRESENTATIONS AND CERTIFICATIONS):** The bidder must fully complete Section 00600 of this Solicitation and submit it along with all other documents required by this Solicitation. Bids received without this Section fully completed may be rejected, considered non-responsive and ineligible for award.

e. **BID GUARANTEE**: The bidder is required to submit a Bid Guarantee for this procurement. Any bidder failing to submit an authentic Bid Guarantee will be considered non-responsive to the Solicitation and ineligible for award. The Bid Guarantee shall be in the amount of 20% percent of the bidder's bid price or \$3,000,000.00, whichever is less.

4. MANDATORY PERFORMANCE PERIOD: In accordance with the contract provisions delineated at FAR Clause 52.211-10 COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK , as incorporated into Section 00700 of this Solicitation Document and as to be incorporated into the resultant contract, the Contractor will be required to (a) commence work under the contract within 10 calendar days following the Contractor's acknowledgement of the Notice to Proceed letter, (b) prosecute the work diligently, and (c) complete all work within 575 calendar days following the contractor's acknowledgement of the Notice to Proceed letter. **All flood control work (floodwalls and structures) must be completed within the first 500 calendar days following the Contractor's acknowledgement of the Notice to Proceed letter**; the remainder of the allowable construction days includes time for completion of landscaping items, recreation trails, demobilization and final cleanup of the premises.